

2022 Jackson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$50,635.31	\$1,121,985.69	\$34,622.49	\$231,537.08	\$1,438,780.57

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JACKSON COUNTY	County		\$9,727,384	\$9,900,543.93	\$51,147.38	\$193,188.28	\$244,335.66	\$9,656,208.27		
	GENERAL	0101	\$7,386,476	\$7,517,964.30	\$38,838.69	\$159,595.83	\$198,434.52	\$7,319,529.77	N	N
	2015 REASSESSMENT	0124	\$215,121	\$218,950.51	\$1,131.12	\$4,648.01	\$5,779.14	\$213,171.37	N	N
	LEASE RENTAL PAYMENT	0283	\$265,968	\$270,702.45	\$1,398.48	\$0.00	\$1,398.48	\$269,303.97	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$391,129	\$398,091.83	\$2,056.59	\$8,450.93	\$10,507.52	\$387,584.31	N	N
	HEALTH	0801	\$318,770	\$324,444.85	\$1,676.12	\$6,887.51	\$8,563.63	\$315,881.22	N	N
	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$520,202	\$529,462.14	\$2,735.26	\$0.00	\$2,735.26	\$526,726.88	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$629,718	\$640,927.85	\$3,311.11	\$13,606.00	\$16,917.11	\$624,010.75	N	N
BROWNSTOWN TOWNSHIP	Township		\$55,866	\$56,823.71	\$303.33	\$1,062.89	\$1,366.22	\$55,457.49		
	GENERAL	0101	\$33,137	\$33,705.32	\$179.92	\$630.46	\$810.38	\$32,894.94	N	N
	TOWNSHIP ASSISTANCE	0840	\$17,843	\$18,149.02	\$96.88	\$339.48	\$436.36	\$17,712.66	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BROWNSTOWN TOWNSHIP	RECREATION	1312	\$4,886	\$4,969.37	\$26.53	\$92.95	\$119.48	\$4,849.89	N	N
CARR TOWNSHIP	Township		\$75,137	\$75,744.99	\$453.98	\$9,891.33	\$10,345.31	\$65,399.68		
	GENERAL	0101	\$45,183	\$45,548.82	\$273.00	\$5,948.10	\$6,221.09	\$39,327.73	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,839	\$10,927.02	\$65.49	\$1,426.93	\$1,492.42	\$9,434.60	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$6,566	\$6,618.87	\$39.67	\$864.34	\$904.01	\$5,714.86	N	N
	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$12,549	\$12,650.28	\$75.82	\$1,651.96	\$1,727.78	\$10,922.49	N	N
DRIFTWOOD TOWNSHIP	Township		\$21,903	\$22,264.81	\$151.59	\$0.00	\$151.59	\$22,113.22		
	GENERAL	0101	\$21,903	\$22,264.81	\$151.59	\$0.00	\$151.59	\$22,113.22	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GRASSY FORK TOWNSHIP	Township		\$20,023	\$20,380.47	\$96.16	\$0.00	\$96.16	\$20,284.31		
	GENERAL	0101	\$20,023	\$20,380.47	\$96.16	\$0.00	\$96.16	\$20,284.31	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HAMILTON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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JACKSON TOWNSHIP	Township		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
OWEN TOWNSHIP	Township		\$26,143	\$26,621.56	\$179.65	\$0.00	\$179.65	\$26,441.91		
	GENERAL	0101	\$14,117	\$14,375.64	\$97.01	\$0.00	\$97.01	\$14,278.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$12,026	\$12,245.92	\$82.64	\$0.00	\$82.64	\$12,163.28	N	N
PERSHING TOWNSHIP	Township		\$26,972	\$27,380.24	\$176.28	\$0.00	\$176.28	\$27,203.96		
	GENERAL	0101	\$19,998	\$20,300.39	\$130.70	\$0.00	\$130.70	\$20,169.69	N	N
	TOWNSHIP ASSISTANCE	0840	\$6,974	\$7,079.85	\$45.58	\$0.00	\$45.58	\$7,034.27	N	N
REDDING TOWNSHIP	Township		\$28,465	\$29,103.11	\$170.24	\$439.55	\$609.79	\$28,493.32		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,839	\$20,283.98	\$118.65	\$306.35	\$425.00	\$19,858.98	N	N
	TOWNSHIP ASSISTANCE	0840	\$8,626	\$8,819.12	\$51.59	\$133.20	\$184.78	\$8,634.34	N	N
SALT CREEK TOWNSHIP	Township		\$10,947	\$11,159.63	\$128.81	\$0.00	\$128.81	\$11,030.82		
	GENERAL	0101	\$10,947	\$11,159.63	\$128.81	\$0.00	\$128.81	\$11,030.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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VERNON TOWNSHIP	Township		\$23,382	\$23,705.42	\$190.59	\$79.63	\$270.22	\$23,435.20		
	GENERAL	0101	\$19,531	\$19,801.00	\$159.20	\$66.52	\$225.72	\$19,575.28	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,851	\$3,904.42	\$31.39	\$13.12	\$44.51	\$3,859.91	N	N
WASHINGTON TOWNSHIP	Township		\$16,884	\$17,124.07	\$33.89	\$0.00	\$33.89	\$17,090.18		
	GENERAL	0101	\$16,884	\$17,124.07	\$33.89	\$0.00	\$33.89	\$17,090.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
BROWNSTOWN CIVIL TOWN	City/Town		\$851,621	\$863,421.66	\$5,990.24	\$45,910.20	\$51,900.44	\$811,521.22		
	GENERAL	0101	\$672,825	\$682,148.72	\$4,732.61	\$38,667.80	\$43,400.41	\$638,748.31	N	N
	DEBT SERVICE	0180	\$52,777	\$53,507.82	\$371.23	\$0.00	\$371.23	\$53,136.59	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$79,989	\$81,097.79	\$562.64	\$4,597.05	\$5,159.69	\$75,938.10	N	N
	PARK & RECREATION	1301	\$13,494	\$13,680.98	\$94.92	\$775.51	\$870.43	\$12,810.55	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,536	\$32,986.36	\$228.85	\$1,869.84	\$2,098.69	\$30,887.66	N	N

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CROTHERSVILLE CIVIL TOWN	City/Town		\$313,716	\$318,372.14	\$1,818.73	\$2,219.83	\$4,038.56	\$314,333.58		
	GENERAL	0101	\$304,978	\$309,504.21	\$1,768.07	\$2,158.00	\$3,926.07	\$305,578.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$8,738	\$8,867.93	\$50.66	\$61.83	\$112.49	\$8,755.44	N	N
MEDORA CIVIL TOWN	City/Town		\$84,173	\$83,794.44	\$530.07	\$19,434.33	\$19,964.40	\$63,830.04		
	GENERAL	0101	\$76,257	\$75,913.48	\$480.21	\$17,606.51	\$18,086.72	\$57,826.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$4,149	\$4,130.71	\$26.13	\$958.03	\$984.16	\$3,146.55	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,767	\$3,750.25	\$23.72	\$869.79	\$893.51	\$2,856.74	N	N

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SEYMOUR CIVIL CITY	City/Town		\$12,264,914	\$12,512,947.62	\$60,218.53	\$416,172.98	\$476,391.50	\$12,036,556.11		
	GENERAL	0101	\$9,376,266	\$9,565,882.73	\$46,035.78	\$352,667.01	\$398,702.79	\$9,167,179.94	N	N
	DEBT SERVICE	0180	\$1,200,231	\$1,224,503.26	\$5,892.92	\$0.00	\$5,892.92	\$1,218,610.34	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$340,094	\$346,971.87	\$1,669.80	\$12,791.87	\$14,461.67	\$332,510.20	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$21,525	\$21,960.25	\$105.68	\$809.61	\$915.30	\$21,044.95	N	N
	PARK & RECREATION	1301	\$944,515	\$963,615.55	\$4,637.40	\$35,525.78	\$40,163.17	\$923,452.38	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$382,283	\$390,013.95	\$1,876.94	\$14,378.71	\$16,255.65	\$373,758.30	N	N	
BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORPORATION	School		\$4,274,826	\$4,348,600.10	\$25,968.80	\$41,945.60	\$67,914.40	\$4,280,685.70		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,299,870	\$1,322,302.91	\$7,896.48	\$0.00	\$7,896.48	\$1,314,406.43	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,974,956	\$3,026,297.19	\$18,072.33	\$41,945.60	\$60,017.92	\$2,966,279.27	N	N

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CROTHERSVILLE COMMUNITY SCHOOL CORPORATION	School		\$1,486,153	\$1,506,688.69	\$12,113.90	\$5,061.25	\$17,175.15	\$1,489,513.54		
	DEBT SERVICE	0180	\$631,460	\$640,185.82	\$5,147.14	\$0.00	\$5,147.14	\$635,038.68	N	Y
	SCHOOL PENSION DEBT	0186	\$177,293	\$179,742.87	\$1,445.15	\$0.00	\$1,445.15	\$178,297.72	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$677,400	\$686,760.00	\$5,521.60	\$5,061.25	\$10,582.86	\$676,177.14	N	N
MEDORA COMMUNITY SCHOOL CORPORATION	School		\$834,240	\$840,988.74	\$5,040.50	\$109,822.40	\$114,862.89	\$726,125.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$450,357	\$453,999.97	\$2,721.06	\$0.00	\$2,721.06	\$451,278.91	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$383,883	\$386,988.76	\$2,319.43	\$109,822.40	\$112,141.83	\$274,846.94	N	N
SEYMOUR COMMUNITY SCHOOL CORPORATION	School		\$10,489,171	\$10,684,705.27	\$49,286.33	\$224,111.12	\$273,397.45	\$10,411,307.82		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,571,596	\$3,638,176.27	\$16,782.15	\$0.00	\$16,782.15	\$3,621,394.12	N	Y
	SCHOOL PENSION DEBT	0186	\$272,109	\$277,181.12	\$1,278.58	\$0.00	\$1,278.58	\$275,902.54	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,645,466	\$6,769,347.88	\$31,225.60	\$224,111.12	\$255,336.72	\$6,514,011.16	N	N
BROWNSTOWN PUBLIC LIBRARY	Library		\$353,131	\$359,198.12	\$1,953.44	\$4,748.63	\$6,702.08	\$352,496.05		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BROWNSTOWN PUBLIC LIBRARY	GENERAL	0101	\$353,131	\$359,198.12	\$1,953.44	\$4,748.63	\$6,702.08	\$352,496.05	N	N
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON COUNTY PUBLIC LIBRARY	Library		\$1,645,178	\$1,674,650.09	\$8,568.72	\$34,589.44	\$43,158.16	\$1,631,491.93		
	GENERAL	0101	\$1,645,178	\$1,674,650.09	\$8,568.72	\$34,589.44	\$43,158.16	\$1,631,491.93	N	N
BROWNSTOWN FIRE PROTECTION DISTRICT	Special		\$203,592	\$207,057.22	\$1,096.85	\$3,843.36	\$4,940.21	\$202,117.01		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$139,367	\$141,739.48	\$750.84	\$2,630.95	\$3,381.79	\$138,357.70	N	N
	SPECIAL CUM FIRE	8691	\$64,225	\$65,317.73	\$346.01	\$1,212.42	\$1,558.43	\$63,759.31	N	N
DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$82,678	\$84,043.52	\$571.83	\$0.00	\$571.83	\$83,471.68		
	SPECIAL FIRE GENERAL	8603	\$31,983	\$32,511.68	\$221.21	\$0.00	\$221.21	\$32,290.47	N	N
	SPECIAL FIRE DEBT	8684	\$39,817	\$40,474.57	\$275.39	\$0.00	\$275.39	\$40,199.18	N	Y
	SPECIAL CUM FIRE	8691	\$10,878	\$11,057.27	\$75.23	\$0.00	\$75.23	\$10,982.04	N	N
GRASSY FORK TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$42,186	\$42,939.37	\$202.61	\$0.00	\$202.61	\$42,736.77		
	SPECIAL FIRE GENERAL	8603	\$29,440	\$29,965.58	\$141.39	\$0.00	\$141.39	\$29,824.19	N	N
	SPECIAL CUM FIRE	8691	\$12,746	\$12,973.79	\$61.22	\$0.00	\$61.22	\$12,912.57	N	N
HAMILTON TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$108,011	\$109,634.51	\$381.38	\$0.00	\$381.38	\$109,253.12		
	SPECIAL FIRE GENERAL	8603	\$66,022	\$67,014.81	\$233.12	\$0.00	\$233.12	\$66,781.69	N	N

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HAMILTON TOWNSHIP	SPECIAL CUM FIRE	8691	\$41,989	\$42,619.70	\$148.26	\$0.00	\$148.26	\$42,471.44	N	N
JACKSON COUNTY SOLID WASTE	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON WASHINGTON FIRE PROTECTION DISTRICT	Special		\$159,698	\$162,141.14	\$668.05	\$0.00	\$668.05	\$161,473.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$100,755	\$102,295.94	\$421.48	\$0.00	\$421.48	\$101,874.47	N	N
	SPECIAL CUM FIRE	8691	\$58,943	\$59,845.20	\$246.57	\$0.00	\$246.57	\$59,598.63	N	N
OWEN SALT CREEK FIRE PROTECTION DISTRICT	Special		\$148,649	\$151,782.15	\$1,178.78	\$0.00	\$1,178.78	\$150,603.38		
	SPECIAL FIRE GENERAL	8603	\$61,159	\$62,447.96	\$484.99	\$0.00	\$484.99	\$61,962.97	N	N
	SPECIAL FIRE DEBT	8684	\$65,675	\$67,059.26	\$520.80	\$0.00	\$520.80	\$66,538.46	N	Y
	SPECIAL CUM FIRE	8691	\$21,815	\$22,274.93	\$172.99	\$0.00	\$172.99	\$22,101.94	N	N
PERSHING FIRE DISTRICT	Special		\$76,558	\$77,706.76	\$496.75	\$0.00	\$496.75	\$77,210.01		
	SPECIAL FIRE GENERAL	8603	\$65,232	\$66,210.81	\$423.26	\$0.00	\$423.26	\$65,787.56	N	N
	SPECIAL CUM FIRE	8691	\$11,326	\$11,495.94	\$73.49	\$0.00	\$73.49	\$11,422.45	N	N
REDDING TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$101,540	\$103,308.73	\$528.31	\$0.00	\$528.31	\$102,780.43		
	SPECIAL FIRE GENERAL	8603	\$54,750	\$55,704.07	\$284.86	\$0.00	\$284.86	\$55,419.21	N	N
	SPECIAL CUM FIRE	8691	\$46,790	\$47,604.66	\$243.44	\$0.00	\$243.44	\$47,361.22	N	N

2022 Jackson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$50,635.31	\$1,121,985.69	\$34,622.49	\$231,537.08	\$1,438,780.57

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SEYMOUR AIRPORT AUTHORITY	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	AIRPORT AUTHORITY	2101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
Vernon Township Fire Protection District	Special		\$232,798	\$236,004.46	\$1,891.36	\$790.22	\$2,681.58	\$233,322.88		
	SPECIAL FIRE GENERAL	8603	\$187,398	\$189,978.70	\$1,522.51	\$636.11	\$2,158.62	\$187,820.08	N	N
	SPECIAL CUM FIRE	8691	\$45,400	\$46,025.77	\$368.85	\$154.11	\$522.96	\$45,502.80	N	N

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County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$50,635.31	\$1,121,985.69	\$34,622.49	\$231,537.08	\$1,438,780.57

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T36001 - Burkhart Jackson 001	\$4,901,468.48	\$0.00	\$118.42	\$118.42
T36003 - Bushmann 003	\$472,593.95	\$0.00	\$90,392.59	\$90,392.59
T36004 - Silgan Econ. Dev. Area	\$36,365.17	\$0.00	\$0.09	\$0.09
T36101 - Tampico Grains Allocation Area	\$1,863.44	\$0.00	\$0.00	\$0.00
T36102 - Sims Bark Allocation Area	\$3,955.17	\$0.00	\$0.00	\$0.00
T36103 - Crane Hill Allocation Area	\$3,004.77	\$0.00	\$0.00	\$0.00
T36104 - Quality Tool Allocation Area	\$67.28	\$0.00	\$0.00	\$0.00
T36105 - Rumpke Allocation Area	\$6,460.14	\$0.00	\$0.00	\$0.00
T36106 - Jackson County REMC Allocation	\$41,884.29	\$0.00	\$0.00	\$0.00
T36107 - southern in industrial llc	\$0.00	\$0.00	\$0.00	\$0.00
T36201 - Brownstown Allocation Area	\$35,577.43	\$0.00	\$3,421.35	\$3,421.35